Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Bill Type. ***First & Final*** (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBR No: 000040 | 23-2-2018

Bill Received No. Dated Divisional P-3155 Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000001**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temprovery Immersion Tank of Lord Ganesh Idols in Ward no. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, No. 280, 59th Cross, 17th C Main, 3rd Y Block, Rajajinagara, Bangalore-560010*

Reference to Agreement No. **BBMP/EE/BTP/WO/58/2017-18** Date: **18.01.2018**

Certified that the measurements were taken by me on 16/2/18 and recorded of Pages. **352893-352845** of measurement Book No. **3529/16-17** and that the work is satisfactorily executed.

352839-45

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/2/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs. 999699-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT - 19994-6
b)	Payments Now made: cost store or other material supplied.	CSM. 9997-6
	recovery of amount creditable to this/other work	CBF - 1000-6
	Amount paid on this bill Cheque / Cash.	RSD - 49985-6
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	AISU. 80976-6
9)	Value of Government materials supplied.	Cheque 9,18,723-6
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Stamp

999699-6

80976-6

9,18,723-6

Rs: Nine lakh eighteen thousand seven hundred twenty three only.

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Engaging Causal Labours (Unskilled mazdoor Heavy)	r Day
2	Hire Charges for Shamiyana Side wall of 8ft Hight (Size175 Rft)	Rtr
3	Hire Charges for Armless Plastic Charis	No
4	Hire Charges for Wooden Table of size 6ft x 2ft	No
5	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD Electrical SR 2016-17 P.55/I.6 III b)	Day
6	1321 Hire charge of 100 KVA Generator including operator.Fuel transporation nd Handling charges	Hrs
7	Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time	No
8	Hire Charges for Three Tier Barricading with Casurens poles at 2.50mtrs C/C Vertically and 0.50 mtrs C/C Horizontally with Necessary earth work and labour	Rtr
9	Hire Charge for Shamiyana with Necessary Bambo Poles.Erection charges including transportation -(Size: 40ft x30ft=1200 sqft)	Sft
10	HOM for pumping of 3.5 KL / Hr capacity pump	Hr
11	Supply of Water through water tanker to immersion Tank	Per Load
12	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed	Day
13	KSRRB 300-1. Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum
	Grand Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	900.00	224.93	202437.00	900.00	202437.00	
-	-	5250.00	17.00	89250.00	5250.00	89250.00	
-	-	450.00	4.00	1800.00	450.00	1800.00	
-	-	150.00	40.00	6000.00	150.00	6000.00	
-	-	2200.00	9.00	19800.00	2200.00	19800.00	
-	-	160.00	562.00	89920.00	160.00	89920.00	
-	-	60.00	285.00	17100.00	60.00	17100.00	
-	-	30.00	17.00	510.00	30.00	510.00	
-	-	36000.00	3.00	108000.00	36000.00	108000.00	
-	-	1800.00	35.00	63000.00	1800.00	63000.00	
-	-	450.00	350.00	157500.00	450.00	157500.00	
-	-	32	2512.00	80384.00	32.00	80384.00	
-	-	747.00	86.92	64929.00	747.00	64929.00	
				900630.00		**900630.00**	
				90063.00		90063.00	
				9006.00		9006.00	
				999699.00		**999699.00**	

16/2/18

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24